



Campaign Finance Report

condit2010
Committee #: 201000309

Treasurer: Harris, John Olen
3208 N 22nd St, Phoenix, AZ 85016
Phone: (602) 486-5067
Email: condit2010@live.com
Candidate Name: Condit, Caroline Bernice
Office Sought: State Representative - District 15

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 25, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,776.74
Total Cash Receipts this Reporting Period:	\$13,334.00
Total Cash Disbursements this Reporting Period:	\$12,156.14
Cash Balance at End of Reporting Period:	\$2,954.60

Report ID: 63896

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	(\$985.00)	\$0.00	(\$985.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,334.00	\$0.00	\$13,334.00	\$15,940.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,320.68	\$0.00	\$6,320.68	\$6,666.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5,835.46	\$0.00	\$5,835.46	\$6,318.62
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,156.14	\$0.00	\$12,156.14	\$12,985.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,156.14			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	07/01/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Recieve clean elections funding			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Aycock, Dorothy M	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Bauer, Jerry L	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Devore, Carol S	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	DOLOVY, DONNA L	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	DOLOVY, EDWARD S	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Eger, Linda	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Garza, Jessica R	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Kizer, Lori M	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Kouts, Mary	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	LARUE, DAVID	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	LARUE, LINDA	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	PHILLIPS, DENNIS R	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	POURE, MARILYN R	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Tupper, Edward F	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Whitley, Jon	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	BROWNING, DIANA	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	BROWNING, DON	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Lorenz, Leona	06/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	MAHONEY, MARIA E	06/03/2010	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Moore, Jo Linda Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: Pena, Louis R Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: PIATT, BARBARA L Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: Rolfes, Richard Lee Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: ROSEBERRY, MICHAEL Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: ROSEBERRY, NANCY Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: THILL, EILEEN Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: THILL, RUDY H Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: WALLACE, RICHARD B Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: YORK, GARRY E Address:	06/03/2010	\$5.00 Cash	\$5.00
Name: BRUCE, GEORGE R, JR Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: Bruce, Virginia Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: De Graffenreid, James Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: De Graffenreid, Julie Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: ELLIS, CONNIE Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: GRAY, KERRY Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: Murray, John Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: Murray, Patricia Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: Nelda, Gray Address:	06/04/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Watkins, Diana Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: Watkins, Michael Address:	06/04/2010	\$5.00 Cash	\$5.00
Name: Couty, Ellen Address:	06/05/2010	\$5.00 Cash	\$5.00
Name: Couty, Greg Address:	06/05/2010	\$5.00 Cash	\$5.00
Name: Couty, Ronald Address:	06/05/2010	\$5.00 Cash	\$5.00
Name: Field, Chad D, Sr Address:	06/05/2010	\$5.00 Cash	\$5.00
Name: Jones, Debra Address:	06/05/2010	\$5.00 Cash	\$5.00
Name: Mason, Phillip L, Sr Address:	06/05/2010	\$5.00 Cash	\$5.00
Name: Nelson, Lois Ann Address:	06/05/2010	\$5.00 Cash	\$5.00
Name: Newkirk, Derek Address:	06/05/2010	\$5.00 Cash	\$5.00
Name: Schooland, Jeanne B Address:	06/05/2010	\$5.00 Cash	\$5.00
Name: Whitley, Dora Address:	06/06/2010	\$5.00 Cash	\$5.00
Name: Dart, Dorothy Address:	06/09/2010	\$5.00 Cash	\$5.00
Name: Dart, John R Address:	06/09/2010	\$5.00 Cash	\$5.00
Name: Jacques, Richard R Address:	06/09/2010	\$5.00 Cash	\$5.00
Name: Jacques, Rosalind Address:	06/09/2010	\$5.00 Cash	\$5.00
Name: Mayo, Kathleen Address:	06/09/2010	\$5.00 Cash	\$5.00
Name: Medeiros, Kare Address:	06/09/2010	\$5.00 Cash	\$5.00
Name: Shira, Janet E Address:	06/09/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Bell, Leslie W Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Blase, Jeffrey G Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Blase, Sidney R Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Chavez, Robert A Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: George, Anttila E Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: McAllister, Robert Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Moody, George A Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Nissley, Margaret Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Shirey, Michaelyn Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Soelle, Paula Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Terry, David Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Vavak, Americe Address:	06/12/2010	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS Memo: Check for all Clean Elections monies recieved and paid to Clean elections fund	06/14/2010	\$(1,330.00) Cash	(\$1,330.00)
Total of Clean Elections Qualifying Contributions		\$345.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$345.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	IHOP	06/30/2010	\$19.73	\$19.73
Address:	2501 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Travel - Meals			
Memo:	Speach Critique			
Name:	Discessio, L.L.C	07/01/2010	\$175.00	\$350.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Camp Managment			
Name:	Bartholomeaux Public Realations, LLC	07/09/2010	\$210.15	\$1,510.15
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Advertising			
Memo:	Advertising & Palm Cards			
Name:	201000309 - condit2010	07/13/2010	\$500.00	\$500.00
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Petty cash			
Memo:	Petty Cash account			
Name:	COSTCO	07/13/2010	\$28.00	\$174.18
Address:	4465 E Thomas Rd, , Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	Gas For Volunteers			
Name:	SYX Tiger Direct	07/14/2010	\$699.94	\$699.94
Address:	Missouri and 12th St., Phoenix, AZ 85014		Cash	
Category:	Overhead - Office supplies			
Memo:	Laptop for candidate (Been returned due to incompatibility)			
Name:	Propst, Shevon	07/16/2010	\$300.00	\$700.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Professional Services - Consultants			
Memo:	Office Management			
Name:	Michaels	07/21/2010	\$75.83	\$75.83
Address:	12th and Camelback, Phoenix, AZ 85014		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Bartholomeaux Public Realations, LLC	07/23/2010	\$1,200.00	\$1,510.15
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Propst, Shevon	07/23/2010	\$400.00	\$700.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Administration - Payroll			
Memo:	Weeks of 7-17 to 7-31			
Name:	Bartholomeaux Public Realations, LLC	07/26/2010	\$100.00	\$1,510.15
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Advertising			
Memo:	Editing TV Spot for Carol			
Name:	SouperSalad	07/30/2010	\$18.10	\$18.10
Address:	20th St/Camelback, Phoenix, AZ 85014		Cash	
Category:	Travel - Meals			
Memo:	Lunch for Volunteers			
Name:	Culver's	08/02/2010	\$21.49	\$21.49
Address:	825 E Camelback Rd, Phoenix, AZ 85014		Cash	
Category:	Travel - Meals			
Memo:	Meals for Volunteers			
Name:	FedEx Office	08/02/2010	\$17.69	\$17.69
Address:	4040 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Mailing services			
Memo:	Return laptops to Tiger Direct			
Name:	Frys Electronicss (Frys.com	08/02/2010	\$399.99	\$871.25
Address:	4000 Air Park Cv, Memphis, TN 38118		Cash	
Category:	Overhead - Office supplies			
Memo:	Laptop replacement for candidate			
Name:	Frys Electronicss (Frys.com	08/02/2010	\$399.99	\$871.25
Address:	4000 Air Park Cv, Memphis, TN 38118		Cash	
Category:	Overhead - Office supplies			
Memo:	Laptop for Office employees and volunteers			
Name:	Frys Electronicss (Frys.com	08/02/2010	\$59.28	\$871.25
Address:	4000 Air Park Cv, Memphis, TN 38118		Cash	
Category:	Overhead - Other			
Memo:	Sales Tax			
Name:	Frys Electronicss (Frys.com	08/02/2010	\$11.99	\$871.25
Address:	4000 Air Park Cv, Memphis, TN 38118		Cash	
Category:	Overhead - Software			
Memo:	P&H (shipping)			
Name:	Jet Media Promotions Inc.	08/02/2010	\$1,328.59	\$1,328.59
Address:	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	CC campaign flyers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Premier Graphics.net	08/04/2010	\$309.47	\$309.47
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	LD 15 Palm cards Carols share			
Name:	Viles, RG	08/04/2010	\$45.44	\$45.44
Address:	2242 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	IT, ASU			
Category:	Overhead - Office supplies			
Memo:	Printer Cart. for assistants office			
Total of Operating Expenses			\$6,320.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,320.68	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Bank of America	06/07/2010	\$15.00	\$67.00
Address:	6080 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Memo:	Online Business Suite Acct Mgmt Services			
Name:	Discessio, L.L.C	06/14/2010	\$175.00	\$175.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Memo:	consulting			
Name:	bank of america	06/30/2010	\$13.00	\$28.00
Address:	12th street/camelback, phoenix, az 85014		Cash	
Memo:	mo. maintenance fee			
Name:	Condit, Carol	07/01/2010	\$140.00	\$140.00
Address:	2236 E Indianola Ave, Phoenix, AZ 85016		Cash	
Memo:	reimb. computer start-up exps			
Name:	Bartholomeaux Public Realations, LLC	07/02/2010	\$4,918.33	\$4,918.33
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Memo:	Consulting Fee			
Name:	Eisenmann, Gerald Byron	07/02/2010	\$541.03	\$581.03
Address:	2022 N 42nd St, Phoenix, AZ 85008		Cash	
Occupation:	Designer / Programer, Quality Mold Inc.			
Memo:	consulting services			
Name:	bank of america	07/08/2010	\$15.00	\$28.00
Address:	12th street/camelback, phoenix, az 85014		Cash	
Memo:	bus. mgmt services			
Name:	SouperSalad	07/30/2010	\$18.10	\$18.10
Address:	20th St/Camelback, Phoenix, AZ 85014		Cash	
Memo:	staff lunch			
Total of Other Expenses			\$5,835.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$5,835.46	

